

**EXHIBIT A****Asset Disposition (.70 Hours; \$ 633.50)**

<u>Professionals</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Peter Van N. Lockwood	.70	\$905	633.50

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
8/31/2011	PVL	905.00	0.50	Rv Grace strat. plan and materials
9/2/2011	PVL	905.00	0.20	Rv emails and slides re strat. plan

**Total Task Code .02      .70**

**Business Operations (34.50 Hours; \$ 18,939.50)**

<u>Professionals</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Elihu Inselbuch	.40	\$1,000	400.00
Peter Van N. Lockwood	.80	\$905	724.00
Jeffrey A. Liesener	33.30	\$535	17,815.50

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
7/1/2011	PVL	905.00	0.10	Rv Baer email re TDCC acq.
7/1/2011	JAL	535.00	0.20	Drafted e-mail to M. Hurford re: Project Larch.
7/1/2011	JAL	535.00	0.20	Reviewed e-mail from Debtors re: Project Larch.
7/1/2011	JAL	535.00	0.50	Drafted and revised memo to EI re: Project Larch.
7/8/2011	JAL	535.00	0.10	E-mail to J. Baer re: Project Larch.
7/8/2011	JAL	535.00	0.20	Reviewed e-mail from J. Baer re: Project Larch.
7/13/2011	PVL	905.00	0.40	Rv TDCC docs. (.2); cn JAL re same (.2)

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7/13/2011	JAL	535.00	2.90	Review and analysis of draft documents relating to Project Larch.
7/13/2011	JAL	535.00	0.90	Conf. call w/debtor, committees, and FCRs re: Project Larch.
7/13/2011	JAL	535.00	0.20	Tele. call w/PVNL re: Project Larch issues.
7/13/2011	JAL	535.00	0.10	E-mail to J. Sinclair re: Project Larch.
7/14/2011	JAL	535.00	0.10	E-mail to R. Wyron and D. Felder re: Project Larch.
7/14/2011	JAL	535.00	0.90	Review and analysis of materials re: Project Larch.
7/14/2011	JAL	535.00	2.10	Drafted and revised memo to J. Baer and R. Higgins re: Project Larch.
7/18/2011	JAL	535.00	0.30	Conf. call w/committees and FCRs re: Project Larch.
7/18/2011	JAL	535.00	0.40	Tele. call w/J. Sinclair re: Project Larch.
7/18/2011	EI	1,000.00	0.20	J. Cooney inquiry re: timetables (.1); Project Larch status inquiry (.1).
7/18/2011	JAL	535.00	0.90	Tele. conf. w/counsel for interested parties re: Project Larch.
7/18/2011	JAL	535.00	0.20	Reviewed e-mail from R. Wyron re: Project Larch issues.
7/18/2011	JAL	535.00	0.10	Tele. call w/Wyron re: Project Larch issues.
7/18/2011	JAL	535.00	0.40	Follow up conf. call w/counsel for Debtors and FACR re: Project Larch.
7/18/2011	JAL	535.00	2.20	Drafted and revised memo to EI and PVNL re: issues relating to Project Larch.
7/18/2011	JAL	535.00	0.50	Second conf. call w/interested parties re: Project Larch.
7/18/2011	JAL	535.00	0.20	Reviewed e-mail from R. Wyron re: Project Larch issues.
7/19/2011	JAL	535.00	0.10	E-mail to EI re: Project Larch.

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7/19/2011	JAL	535.00	0.10	E-mail exchange w/M. Hurford re: upcoming hearing on Project Larch.
7/19/2011	JAL	535.00	0.20	Reviewed e-mail from J. Sinclair re: Project Larch.
7/19/2011	EI	1,000.00	0.20	Project Larch status (.1); read JAL report (.1).
7/20/2011	JAL	535.00	0.30	Tele. call w/D. Felder re: Project Larch issues.
7/20/2011	JAL	535.00	0.30	E-mail exchanges w/J. Baer re: Project Larch issues.
7/20/2011	JAL	535.00	2.50	Review and analysis of materials relating to Project Larch.
7/20/2011	JAL	535.00	0.10	Second tele. call w/D. Felder re: Project Larch issues.
7/20/2011	JAL	535.00	0.30	Conf. call w/Committees and FCRs re: Project Larch.
7/20/2011	JAL	535.00	1.40	Drafting and revisions to proposed language re: Project Larch.
7/20/2011	JAL	535.00	0.10	E-mail exchanges w/D. Felder re: Project Larch.
7/20/2011	JAL	535.00	0.20	E-mail exchanges w/J. Sinclair re: Project Larch.
7/21/2011	JAL	535.00	0.10	Reviewed comments of A. Krieger re: Project Larch documents.
7/21/2011	JAL	535.00	1.90	Reviewed and commented on revised Project Larch documents.
7/21/2011	JAL	535.00	0.20	Reviewed comments by UCC, the PI FCR, and the PD FCR re: Project Larch documents.
7/21/2011	JAL	535.00	0.30	Review and analysis of materials relating to Project Larch issues.
7/21/2011	JAL	535.00	0.90	Review and comments on redrafts of Project Larch documents.
7/21/2011	JAL	535.00	0.10	E-mail to PVNL re: hearing on Project Larch motion.
7/22/2011	JAL	535.00	0.10	Reviewed e-mail from R. Higgins re: Project Larch matter.

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7/22/2011	JAL	535.00	0.80	Review and analysis of materials relating to Project Larch.
7/22/2011	JAL	535.00	0.10	E-mail to PVNL re: Project Larch.
7/26/2011	PVL	905.00	0.20	Rv Sinclair email re op. results
7/29/2011	PVL	905.00	0.10	Rv emails
8/1/2011	JAL	535.00	1.00	Drafted and revised update memo on Project Larch.
8/10/2011	JAL	535.00	1.90	Drafting and revisions of memo re: Project Larch confidentiality matter.
8/10/2011	JAL	535.00	0.10	Tele. call w/PVNL re: Project Larch confidentiality matter.
8/10/2011	JAL	535.00	0.10	Tele. call w/EI re: Project Larch confidentiality matter.
8/10/2011	JAL	535.00	0.10	Second tel. call w/EI re: Larch confidentiality matter.
8/11/2011	JAL	535.00	0.20	E-mail exchanges w/EB re: Project Larch confidentiality matters.
8/15/2011	JAL	535.00	0.60	Drafted and revised memo re Project Larch confidentiality matter
8/15/2011	JAL	535.00	0.50	Follow up on destruction of Larch materials
8/16/2011	JAL	535.00	1.00	Follow up on destruction of Larch materials pursuant to confidentiality agreement.
8/16/2011	JAL	535.00	0.10	Tele. call w/JR re: destruction of Larch materials.
8/16/2011	JAL	535.00	0.50	Drafted and revised memo to EI and PVNL re: destruction of Larch Evaluation Materials.
8/16/2011	JAL	535.00	0.10	Tele. call w/M. Hurford re: destruction of Larch materials.
8/17/2011	JAL	535.00	3.40	Follow up e-mails and phone calls re: destruction of Project Larch materials per confidentiality agreement.

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**Total Task Code .03            34.50****Case Administration (17.00 Hours; \$ 12,755.00)**

<u>Professionals</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Elihu Inselbuch	8.60	\$1,000	8,600.00
Peter Van N. Lockwood	1.30	\$905	1,176.50
Trevor W. Swett	.60	\$710	426.00
Rita C. Tobin	3.50	\$545	1,907.50
Eugenia Benetos	3.00	\$215	645.00

<u>Trans</u>	<u>Empl</u>	<u>Bill</u>	<u>Billing</u>	<u>Full Narrative</u>
<u>Date</u>	<u>Init</u>	<u>Rate</u>	<u>Hours</u>	
7/1/2011	EI	1,000.00	0.10	Read JAL memo (.1).
7/1/2011	PVL	905.00	0.40	Rv KH memo (.1); draft memo for ACC (.3)
7/3/2011	EI	1,000.00	0.10	Read JAL report (.1).
7/5/2011	RCT	545.00	0.20	Review docket and local counsel records re EI update (.2)
7/11/2011	TWS	710.00	0.30	E-mails to JPW and BSB to follow up on S. Kazan information request and follow up
7/11/2011	RCT	545.00	0.20	Review docket and local counsel records re EI update (.2)
7/18/2011	PVL	905.00	0.10	Rv 4 misc. filings and email
7/18/2011	RCT	545.00	0.20	Review docket and local counsel rec. re EI update (.2)
7/19/2011	PVL	905.00	0.10	Rv 4 misc. filings
7/25/2011	RCT	545.00	0.20	Review docket and local counsel rec. re: EI update (.2).
7/26/2011	EI	1,000.00	0.10	Telephone call to PVNL re: appellate status (.1).

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7/26/2011	PVL	905.00	0.10	Rv 5 misc. filings
7/28/2011	EI	1,000.00	0.50	Telephone conference with PVNL, R. Frankel re: Libby status (.5).
8/1/2011	PVL	905.00	0.10	Rv 9 misc. filings
8/1/2011	EI	1,000.00	0.20	Project Larch status (.1); set up Frankel meeting (.1).
8/4/2011	EI	1,000.00	0.10	Telephone conference with J. Rice re: status (.1).
8/5/2011	EI	1,000.00	1.30	Conference R. Frankel, R. Wyron and J. Donley to prepare for meeting Monday (1.1); reviewed R. Wyron outline re: same (.2).
8/5/2011	RCT	545.00	0.20	Review docket and local counsel rec. re EI update (.2)
8/8/2011	EI	1,000.00	2.20	Meeting in D.C. with Debtor, FCR and insurers of BNSF to discuss global resolution (2.2).
8/9/2011	EI	1,000.00	1.20	Memo to Committee (x Libby) (1.0); telephone conference with PVNL re: same (.2).
8/9/2011	PVL	905.00	0.20	Rv 14 misc. filings
8/10/2011	EI	1,000.00	0.30	Telephone conference with R. Horkovich re: Allstate negotiations (.2); telephone conference with PVNL re: same (.1).
8/11/2011	EB	215.00	3.00	Continue review of correspondence re: Project.
8/12/2011	RCT	545.00	0.20	Review docket and local counsel rec. re EI update (.2)
8/16/2011	EI	1,000.00	0.50	R. Frankel memo re: mediation status and response (.3); Larch matters (.2).
8/17/2011	TWS	710.00	0.30	Compliance with confidentiality order - review and dispose of materials
8/17/2011	RCT	545.00	1.10	Review Liesemer emails re: confid. Order and respond (.3); double-check files re: confid. Order (.8).

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8/18/2011	EI	1,000.00	0.30	Memos with R. Frankel re: mediation (.3).
8/24/2011	PVL	905.00	0.10	Rv 10 misc. filings.
8/26/2011	PVL	905.00	0.10	Rv 4 misc filings
8/26/2011	EI	1,000.00	0.10	Telephone conference with J. Rice re: mediation issues (.1).
8/30/2011	EI	1,000.00	0.30	Telephone conference with R. Frankel re: Grace inquiry and mediation status (.3).
8/30/2011	RCT	545.00	0.20	Review docket and local counsel rec. re: EI update (.2).
9/2/2011	RCT	545.00	0.20	Review docket and local counsel rec. re: EI update. (.2).
9/6/2011	EI	1,000.00	0.20	Schedule call (.1); memo to R. Horkovich re: settlement (.1).
9/8/2011	EI	1,000.00	0.70	Conference call with R. Frankel, PVNL and financial advisors re: Grace business plan (.7).
9/9/2011	RCT	545.00	0.20	Review docket and local counsel rec. re: EI update (.2).
9/16/2011	RCT	545.00	0.20	Review docket and local counsel rec. re: EI update (.2).
9/19/2011	EI	1,000.00	0.20	Telephone conference with B. Horkovich re: insurance settlement questions (.2).
9/26/2011	RCT	545.00	0.20	Review docket and local counsel rec. re: EI update (.2).
9/27/2011	PVL	905.00	0.10	Rv claims settlement notice
9/30/2011	EI	1,000.00	0.20	Read mail on Montana (.2).
9/30/2011	RCT	545.00	0.20	Review docket and local counsel rec. re: EI update (.2).

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**Total Task Code .04 17.00****Claim Analysis Objection & Resolution (Non-Asbestos) (.50 Hours; \$ 452.50)**

<u>Professionals</u>		<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Peter Van N. Lockwood		.50	\$905	452.50
<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
7/11/2011	PVL	905.00	0.10	Rv motion re CA PD settlement
7/22/2011	PVL	905.00	0.40	Rv cert. and decl. re TDCC acq. motion and emails re same

**Total Task Code .05 .50****Committee, Creditors', Noteholders' or Equity Holders' (1.50 Hours; \$ 511.50)**

<u>Professionals</u>		<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Elihu Inselbuch		.20	\$1,000	200.00
Kevin C. Maclay		.10	\$535	53.50
Eugenia Benetos		1.20	\$215	258.00
<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
7/1/2011	EB	215.00	0.60	Update draft minutes binder re: conference call minutes.
7/5/2011	KCM	535.00	0.10	Review memo to ACC
7/5/2011	EI	1,000.00	0.20	Edited memo to Committee (.2).
8/8/2011	EB	215.00	0.60	Work on schedule re: draft minutes and prepare EI's folder for conference call.



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**Total Task Code .07 1.50****Fee Applications, Applicant (32.00 Hours; \$ 14,206.00)**

<u>Professionals</u>		<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Rita C. Tobin		22.20	\$545	12,099.00
Eugenia Benetos		9.80	\$215	2,107.00

  

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
7/5/2011	RCT	545.00	0.20	Review fee app schedule for July (.2)
7/8/2011	RCT	545.00	0.80	Address fee and payment issues (.8)
7/13/2011	RCT	545.00	0.80	Review prebills (.8)
7/14/2011	EB	215.00	0.60	Prepare fee and expense report for fee application exhibit.
7/15/2011	EB	215.00	0.60	Prepare fee and expense report for fee application exhibit.
7/18/2011	RCT	545.00	1.20	Review and revise exhibits (1.2)
7/18/2011	RCT	545.00	0.70	Address fee issues (.7)
7/19/2011	RCT	545.00	0.80	Review revised exhibit (.6); email APB re same (.2)
7/26/2011	EB	215.00	1.10	Work on fee application.
7/28/2011	RCT	545.00	0.80	Address fee and expense issues (.8).
7/29/2011	RCT	545.00	0.20	Address fee issue (.2).
7/29/2011	RCT	545.00	0.20	Review fee application schedules, August 2011 (.2)
8/1/2011	RCT	545.00	0.70	T/C local counsel re time entry changes (.4); emails to PVNL/EB re same (.3)

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8/2/2011	RCT	545.00	1.80	Review Exhibit A and revise (1.5); conference EB re revised Exhibit (.3)
8/2/2011	RCT	545.00	0.80	Address expense issues re interim fee app (.8)
8/2/2011	EB	215.00	0.60	T/C with APB re: Exhibit A and T/C with RCT.
8/8/2011	EB	215.00	0.20	Query re: payments for Grace.
8/9/2011	RCT	545.00	1.80	Review interim fee application (1.8)
8/9/2011	EB	215.00	1.50	Work on interim fee application and work on exhibit D.
8/9/2011	RCT	545.00	0.20	Queries re exhibit formats (.2)
8/10/2011	RCT	545.00	1.40	Address fee issues (1.4)
8/10/2011	RCT	545.00	1.30	Address issues re exhibit prep. and revisions to same (1.3)
8/10/2011	EB	215.00	0.60	Review correspondence re: Project.
8/11/2011	RCT	545.00	1.00	Review prebills (1.0)
8/16/2011	RCT	545.00	1.00	Review exhibits (1.).
8/16/2011	EB	215.00	1.00	Perform review of spreadsheet and update and review payment summaries.
8/17/2011	EB	215.00	1.00	Work on project re: JAL.
8/18/2011	RCT	545.00	1.00	Address fee issues (1.0).
8/22/2011	RCT	545.00	1.00	Review monthly fee summary (1.0).
8/22/2011	EB	215.00	1.50	Work on monthly fee application.
8/31/2011	RCT	545.00	0.20	Review fee application schedules for September (.2).
9/6/2011	EB	215.00	1.10	Prepare fee and expense report for fee application schedule.
9/14/2011	RCT	545.00	1.20	Address fee issues (1.2).

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9/19/2011	RCT	545.00	0.80	Address fee and expense matters (.8).
9/19/2011	RCT	545.00	0.90	Review exhibits (.9).
9/23/2011	RCT	545.00	1.20	Review monthly fee application (1.2).
9/30/2011	RCT	545.00	0.20	Review Fee Application Schedule for October 2011 (.2).

**Total Task Code .12            32.00**

**Fee Applications, Others (.90 Hours; \$ 581.50)**

<u>Professionals</u>		<u>Number of Hours</u>		<u>Billing Rate</u>	<u>Value</u>
Elihu Inselbuch		.20		\$1,000	200.00
Rita C. Tobin		.70		\$545	381.50
<u>Trans</u>	<u>Empl</u>	<u>Bill</u>	<u>Billing</u>	<u>Full Narrative</u>	
<u>Date</u>	<u>Init</u>	<u>Rate</u>	<u>Hours</u>		
9/1/2011	EI	1,000.00	0.20	Telephone conference with J. Sinclair re: debtor payment (.2).	
9/14/2011	RCT	545.00	0.70	Address payment issues and committee expense issues (7).	

**Total Task Code .13            .90**

**Litigation and Litigation Consulting (10.10 Hours; \$ 2,874.00)**

<u>Professionals</u>		<u>Number of Hours</u>		<u>Billing Rate</u>	<u>Value</u>
Jeffrey A. Liesemer		.80		\$535	428.00
James P. Wehner		.90		\$535	481.50
Kevin C. Maclay		.30		\$535	160.50
Kate G. Henningsen		4.10		\$240	984.00
Sara Joy DelSavio		2.70		\$205	553.50
Zachary D. Orsulak		1.30		\$205	266.50

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7/2/2011	KCM	535.00	0.10	Review memo re Grace hearing
7/11/2011	JAL	535.00	0.10	Review e-mail from PVNL re: confirmation appeal issues.
7/11/2011	JAL	535.00	0.10	Confer w/KGH re: confirmation appeal issue.
7/11/2011	JAL	535.00	0.10	E-mail to PVNL re: confirmation appeal issue.
7/12/2011	JAL	535.00	0.30	Review and analysis of materials relating to issues on confirmation appeal.
7/12/2011	KGH	240.00	1.30	Look into 3rd Circuit procedure for appeal briefs.
7/12/2011	ZDO	205.00	1.30	Review case files, targeting select deposition transcripts (e.g. David Weill; 8/24/09).
7/13/2011	KGH	240.00	1.20	Look into 3rd Circuit procedure for appeal briefs.
7/13/2011	JAL	535.00	0.20	Office conf. w/KGH re: appeal-related issues.
7/14/2011	KGH	240.00	0.60	Draft and send email about 3rd Circuit procedure.
7/14/2011	JPW	535.00	0.90	Review hearing transcripts
7/15/2011	SJD	205.00	2.70	Organize database materials and files per JPW (1.3); perform research regarding document productions per TWS (1.4)
7/18/2011	KGH	240.00	1.00	Research 3rd Circuit procedure for appeal briefs and send email re same.
8/10/2011	KCM	535.00	0.20	Review memo to ACC re potential settlements and related correspondence

**Total Task Code .16      10.10**

**Plan & Disclosure Statement (25.60 Hours; \$ 20,366.50)**

<u>Professionals</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
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Elihu Inselbuch	1.40	\$1,000	1,400.00
Peter Van N. Lockwood	18.80	\$905	17,014.00
Ann C. McMillan	.20	\$625	125.00
Jeffrey A. Liesemer	2.00	\$535	1,070.00
Kate G. Henningsen	2.90	\$240	696.00
Mollie E. Gelburd	.30	\$205	61.50

Trans Date	Empl Init	Bill Rate	Billing Hours	Full Narrative
7/1/2011	KGH	240.00	2.90	Complete drafting memo on district court hearing.
7/1/2011	PVL	905.00	0.20	Rv emails and reply re draft affirmance order
7/1/2011	MEG	205.00	0.30	Organize and update internal files with past estimation documents.
7/6/2011	JAL	535.00	0.10	Review of materials relating to plan issues and next steps.
7/6/2011	JAL	535.00	0.60	Drafted and revised memo re: plan issues and developments.
7/11/2011	PVL	905.00	1.40	Rv O'Neill ltr to J. Buckwalter (.1); tcn Frankel and Wyron (1.3)
7/12/2011	PVL	905.00	1.10	Tcn Shelnitz, Finke, Donley, Paul, Baer, Frankel & Wyron
7/13/2011	PVL	905.00	0.40	Teleconference Finke
7/14/2011	PVL	905.00	0.20	Rv email (.1); rv corresp. (.1)
7/14/2011	JAL	535.00	0.40	Review and analysis of materials relating to confirmation issues.
7/19/2011	PVL	905.00	0.10	Teleconference Eskin
7/21/2011	PVL	905.00	0.50	Rv Lenders proposed order (.1); rv emails and reply (.2); rv BNSF app. brief re CMA appeal (.2)
7/22/2011	PVL	905.00	1.10	Rv Libby Cls. app. br. re CNA appeal (.9); rv Bank Lenders' suppl. authority (.2)

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7/26/2011	PVL	905.00	0.40	Tcn Shelnitz, Donley, Frankel, et al (.3); teleconference EI (.1)
7/27/2011	PVL	905.00	1.10	Tcn Esayan, Frankel, Wyron, Mehaley & Felder
7/28/2011	PVL	905.00	1.00	Teleconference Frankel (.1); tcns Frankel & Wyron (.6); tcn Frankel, Wyron and EI (.3)
8/2/2011	PVL	905.00	0.70	Teleconference Wyron
8/2/2011	EI	1,000.00	1.40	Conference with R. Frankel re: appeals and mediation (1.3); telephone call to PVNL re: same (.1).
8/9/2011	JAL	535.00	0.20	Reviewed memo from EI re: issues relating to pending appeals
8/9/2011	PVL	905.00	0.60	Rv EI memo (.1); teleconference EI (.5)
8/10/2011	PVL	905.00	0.10	Teleconference EI
8/11/2011	PVL	905.00	0.80	Rv Wyron memo (.1); rv draft response to Libby and BNSF briefs re CNA appeal (.7)
8/12/2011	ACM	625.00	0.10	Teleconference claimant re status of case.
8/12/2011	PVL	905.00	0.10	Rv emails.
8/18/2011	PVL	905.00	0.10	Rv emails.
8/21/2011	PVL	905.00	1.50	Rv revised draft PPs brief re CNA appeal (.4); rv CNA draft resp. br. re CNA appeal (1.1).
8/22/2011	PVL	905.00	0.10	Rv email.
8/23/2011	PVL	905.00	0.30	Tcn Paul.
8/23/2011	JAL	535.00	0.20	Voice message from A. Paul re: confirmation issues.
8/24/2011	JAL	535.00	0.20	Tele. call w/A. Paul re: confirmation developments.
8/25/2011	PVL	905.00	0.30	Rv revised draft PP brief re CNA appeal

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8/26/2011	PVL	905.00	0.70	Rv emails and reply (.1); rv revised draft PP resp. brief re CNA appeal (.4); rv Blackstone discussion materials (.2)
9/2/2011	PVL	905.00	0.70	Teleconference Sinclair
9/6/2011	PVL	905.00	0.40	Tcn Shelnitz, Donley, Baer, Frankel, Wyron et al
9/8/2011	PVL	905.00	0.90	Teleconference Hurford (.2); tcn Frankel, Wyron, Radecki, Sinclair, EI et al (.7)
9/9/2011	PVL	905.00	0.20	Rv BNSF and Libby Cls. reply briefs re CNA appeal
9/12/2011	PVL	905.00	0.30	Rv emails
9/15/2011	JAL	535.00	0.30	Review and analysis of materials relating to plan issues.
9/19/2011	PVL	905.00	0.40	Rv Montana/Libby settlement agmt and motion
9/20/2011	PVL	905.00	0.90	Tcn Shelnitz, Finke, Donley, Paul, Baer, Frankel & Wyron
9/21/2011	PVL	905.00	0.20	Rv emails and reply
9/22/2011	PVL	905.00	1.00	Tcn Shelnitz, Finke, Paul, Frankel & Wyron
9/27/2011	PVL	905.00	0.90	Tcn Shelnitz, Paul, Baer, Frankel & Wyron
9/29/2011	ACM	625.00	0.10	Teleconference claimant re status of case.
9/30/2011	PVL	905.00	0.10	Rv emails and reply

**Total Task Code .17      25.60**

**Relief from Stay Proceedings (.20 Hours; \$ 181.00)**

<u>Professionals</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Peter Van N. Lockwood	.20	\$905	181.00

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Trans Date	Empl Init	Bill Rate	Billing Hours	Full Narrative
9/21/2011	PVL	905.00	0.20	Rv Intrawest lift stay motion

**Total Task Code .18            .20**

**Travel – Non-Working (6.50 Hours; \$ 3,250.00)**

<u>Professionals</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Elihu Inselbuch	6.50	\$500	3,250.00

  

Trans Date	Empl Init	Bill Rate	Billing Hours	Full Narrative
8/8/2011	EI	500.00	6.50	Travel to and from D.C. for meeting (6.5).

**Total Task Code .21            6.50**

**Fee Auditor Matters (4.50 Hours; \$ 2,452.50)**

<u>Professionals</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Rita C. Tobin	4.50	\$545	2,452.50

  

Trans Date	Empl Init	Bill Rate	Billing Hours	Full Narrative
7/12/2011	RCT	545.00	0.50	Review Fee Auditors final report (.5)
9/1/2011	RCT	545.00	0.90	Ref. Fee Ex initial report (.3); obtain info to respond to report (.6).
9/7/2011	RCT	545.00	0.60	Follow up on Fee Auditor questions (.6).
9/12/2011	RCT	545.00	0.40	Work on fee auditor response (.4).



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9/27/2011	RCT	545.00	0.70	Address fee auditor issues (.7).
9/28/2011	RCT	545.00	1.10	Review email/email fee auditor re: response due (.1); work on fee examiner response (1.0);
9/29/2011	RCT	545.00	0.30	Work on fee auditor response (.3).
<b>Total Task Code .32</b>		<b>4.50</b>		